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8 June 1962

MEMORANDUM FOR: Chief, Contracts Staff, DPD

SUBJECT : Redistribution of FY 1962 IDEALIST Funds

1. It is requested that FY 1962 funds approved for IDEALIST Operational Supply and Services and allocated to the following contracts be revised as indicated and that ~~the resulting shortages~~ *the increases* be transferred from the contracts listed in Column 4.

CONTRACT NUMBER	PRESENT FUNDING	REVISED FUNDING	SHORTAGE	CONTRACT NUMBER	AMOUNT
CT-4363 (Common)				CT-4363 (Cust 1)	
CT-4060 (Common)				CT-4363 (Cust 1)	
CT-4060 (Cust 1)				CT-4363 (Cust 1) <i>TM-1461</i>	
SP-1923 (Common)				SP-1922 (Cust 1)	
				SP-1922 (Common)	
SP-1923 (Cust 1)				SP-1922 (Common)	
TM-1606				SP-1922 (Common)	
SC-5642				SP-1922 (Common)	
				CT-693	
				CT-691	
				TM-1461	
				HF-2410	

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2. The above redistribution was predicated on information received from the Comptroller/DPD that IDEALIST Activity Program 62-5 for [ ] additional funds for Eastman-Kodak Contract HF-2410 has been approved.

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3. The above redistribution has been coordinated with the Project Depot and <sup>increases in</sup> common funding has been concurred in by Air Force.

4. The review of contracts with the Project Depot also revealed that the following funds may be withdrawn from the contracts indicated because of underrun:

<u>CONTRACT</u>	<u>AMOUNT</u>
HF-2410	[ ]
SC-991	

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5. Please confirm action taken.

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[ ]  
Chief, Materiel Staff, DPD

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MS/DPD [ ]  
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